

Tyrrell Dec 10 2019 300 Letterhead
1jn8165 10-28-2016 Letterhead c59700+f000 s33000+f0 Modern I=22742 11-15-2016

8830

FOR USE BY CHRISTIE PRINTING

Complete: 2-6-2020
Billed: 12-20-2019
Entered A/R & Ledger: 12-20-2019
Delivered: 12-20-2019 # 579236
Received: 12-20-2019

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8830

TO: Modern Printing BRIAN P.O. Box 1125 Laramie, WY 82070	INVOICE TO: Christie Printing Service 5711 Osage Ave., Suite C Cheyenne, WY 82009	SHIP TO: Christie Printing Service 5711 Osage Ave., Suite C Cheyenne, WY 82009
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
12-10-2019			For Resale	For Use
Terms	QUOTE 4650 approved 10Dec2019		Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
300 (exactly)	Each	Letterhead • 3 color letterhead with watermark • Process blue, brown, yellow ink • Text in black ink • Paper stock is 60# uncoated text • Refer to example we provided to Modern Except for the reduced quantity, this is an exact reorder of Modern Printing's previous invoice 22742 dated 11-15-2016 and Christie Printing's previous PO8332 dated 10-28-2016.		\$92.56 \$15.00 delivery
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: <u>Cynthia L Duke</u>	

COST
\$ 92.56
\$ 15.00 freight
\$107.56
I= <u>31767</u> Date: <u>12-20-2019</u>
Paid ck: <u>6311</u> Date: <u>12-27-2019</u>
Notes for Cynthia: Reorder Inquiry 11-1-2020

PRICE
Deliver to Cathy Thelen. Reference Tyrrell's PO35620 on invoice to Tyrrell.
\$100.00
\$ 10.00 freight
\$110.00
\$ 6.00 6% ST
\$116.00
Paid ck #: <u>53177</u> Date: <u>2-4-2020</u>

2142 West Lincolnway • Cheyenne, WY 82001
(307) 634-2540



1919 Westland Road • Cheyenne, WY 82001
(307) 634-1924

www.tyrrellwyo.com



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